

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SIMUEL TURNER

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Case No.: 09-06127

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2009.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009.
- 5) The case was dismissed on 09/17/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,450.00
Less amount refunded to debtor	\$ 5.84
<b>NET RECEIPTS</b>	<b>\$ 3,444.16</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,836.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 247.40
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,083.90**

Attorney fees paid and disclosed by debtor **\$ 663.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	8,600.00	8,315.34	8,315.34	293.45	66.81
AMERICAN HOME MORTGA	SECURED	99,977.00	99,859.06	.00	.00	.00
COOK COUNTY TREASURE	SECURED	1,924.30	1,712.72	1,924.00	.00	.00
COOK COUNTY TREASURE	SECURED	508.25	.00	508.00	.00	.00
COOK COUNTY TREASURE	SECURED	663.48	.00	663.00	.00	.00
FIFTH THIRD BANK	SECURED	220,000.00	229,561.98	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	26,720.00	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	118,000.00	.00	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	17,923.00	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	110,000.00	129,374.91	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	28,861.00	NA	NA	.00	.00
GREENPOINT MORTGAGE	SECURED	58,349.00	.00	.00	.00	.00
GREENPOINT MORTGAGE	UNSECURED	2,365.00	NA	NA	.00	.00
HOMEcomings FINANCIA	SECURED	79,016.00	.00	.00	.00	.00
OMNI NATIONAL BANK	SECURED	118,000.00	.00	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	19,817.15	12,000.00	.00	.00
FIFTH THIRD BANK	SECURED	NA	32,667.30	32,667.30	.00	.00
FIFTH THIRD BANK	SECURED	NA	15,515.27	15,515.27	.00	.00
DARLENE DANIELS JAME	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,000.00	1,629.27	1,689.27	.00	.00
ARROW FINANCIAL SERV	UNSECURED	5,352.00	6,188.88	6,188.88	.00	.00
CAPITAL ONE	UNSECURED	5,902.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,556.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	2,327.00	NA	NA	.00	.00
ALECIA BELL	OTHER	.00	NA	NA	.00	.00
AMANDA OWENS	OTHER	.00	NA	NA	.00	.00
CHIANITA WILLIAMS	OTHER	.00	NA	NA	.00	.00
DEBRA MITCHELL	OTHER	.00	NA	NA	.00	.00
LATANYA GATES	OTHER	.00	NA	NA	.00	.00
QUINYON NORMAN	OTHER	.00	NA	NA	.00	.00
MR & MRS JOILIFF	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	9,460.09	9,460.09	.00	.00
COOK COUNTY TREASURE	SECURED	NA	1,712.72	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	NA	99,217.33	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	NA	20,745.46	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	60,182.57	.00	.00
Debt Secured by Vehicle	8,315.34	293.45	66.81
All Other Secured	<u>3,095.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	71,592.91	293.45	66.81
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	1,689.27	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	1,689.27	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,648.97	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,083.90	
Disbursements to Creditors	\$ 360.26	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,444.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.